

State of Arizona



Campaign Finance Report

REELECT BIGGS
Committee #: 200493028

Treasurer: BIGGS, ANDY
15926 E Elliot Rd, Gilbert, AZ 85234
Phone: (480) 813-1204
Email: biggsound@cox.net
Candidate Name: BIGGS, ANDY
Office Sought: State Representative - District 22

2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 29, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,143.90
Total Cash Receipts this Reporting Period:	\$10,233.00
Total Cash Disbursements this Reporting Period:	\$11,441.46
Cash Balance at End of Reporting Period:	\$4,935.44

Report ID: 24549

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,092.00	\$0.00	\$1,092.00	\$1,502.00
Contributions from Political Committees	C3	\$4,041.00	\$0.00	\$4,041.00	\$5,391.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$60.00	\$0.00	\$60.00	\$60.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Other Receipts, including Interest and Dividends	R1	\$40.00	\$0.00	\$40.00	\$40.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,233.00	\$0.00	\$10,233.00	\$11,993.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,120.44	\$2,321.02	\$11,441.46	\$12,081.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,120.44	\$2,321.02	\$11,441.46	\$12,081.46
Bill Payments for Previous Expenditures	D1	\$2,321.02		\$2,321.02	\$2,321.02
Total Cash Disbursed		\$11,441.46			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DEMENNA, KEVIN	07/28/2006	\$296.00	\$296.00
Address:	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Occupation:	OWNER/PRESIDENT, DEMENNA & ASSOCIATES			
Name:	DEMENNA, MELISSA	07/28/2006	\$296.00	\$296.00
Address:	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Occupation:	HOMEMAKER, SELF			
Name:	WENDY BRIGGS AND MARK K. BRIGGS	08/02/2006	\$200.00	\$200.00
Address:	7615 N14TH AVE., PHOENIX, AZ 85021		Cash	
Occupation:	ATTORNEYS, STEPTOE & JOHNSON/QUARLES & BRADY STREICH LANG			
Name:	GARDNER, MICHAEL	08/15/2006	\$100.00	\$100.00
Address:	16202 2. 36TH ST., PHOENIX, AZ 85048		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES			
Name:	KNOX, KIMBERLY	08/15/2006	\$100.00	\$100.00
Address:	22786 N 90th St, Scottsdale, AZ 85255		Cash	
Occupation:	MANAGING PRINCIPAL, TRIADVOCATES			
Name:	REES, JULIE	08/15/2006	\$100.00	\$100.00
Address:	2 N Central Ave, # 300, Phoenix, AZ 85004		Cash	
Occupation:	PUBLIC AFFAIRS ADVISOR, TRIADVOCATES			
Total of Individual Contributions			\$1,092.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,092.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	07/28/2006	\$1,000.00	\$1,300.00
Address:	3200 E Camelback Rd, Ste 180, Phoenix, AZ 85018		Cash	
Name:	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVT	08/02/2006	\$250.00	\$250.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE	08/02/2006	\$750.00	\$750.00
Address:	201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
Name:	REALTORS OF ARIZONA PAC	08/02/2006	\$1,000.00	\$1,500.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Name:	FOOD INDUSTRY POLITICAL ACTION COMMITTEE	08/07/2006	\$275.00	\$275.00
Address:	120 E Pierce St, Phoenix, AZ 85004		Cash	
Name:	AMERICAN FAMILY INSURANCE ARIZONA PAC	08/17/2006	\$296.00	\$296.00
Address:	6000 American Pkwy, Madison, WI 53783		Cash	
Name:	1332 - NFIB ARIZONA SAFE TRUST (AZ SAVE AMERICA'S FREE ENTERPRISE TRUST NFIB)	08/17/2006	\$100.00	\$100.00
Address:	1201 F St NW, Ste 200, Washington, DC 20004		Cash	
Name:	PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	08/17/2006	\$370.00	\$370.00
Address:	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
Total of Contributions from Committees			\$4,041.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,041.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/06/2006	\$20.00	\$60.00
Address:			Cash	
Memo:	ART FEZLER-BUTTS			
Name:	Multiple Contributors	07/11/2006	\$20.00	\$60.00
Address:			Cash	
Name:	Multiple Contributors	07/11/2006	\$20.00	\$60.00
Address:			Cash	
Total of Small Contributions			\$60.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$60.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DIANE BURNS	06/09/2006	\$1,252.50	\$1,252.50
Address:	741 N Explorer Dr, , Gilbert, AZ 85234		Cash	
Memo:	Petition Signature gathering			
Name:	ARIZONA SECRETARY OF STATE	06/19/2006	\$37.60	\$37.60
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Name:	REFLECTIONS IN INK AND DESIGN	06/22/2006	\$1,613.98	\$7,592.55
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	Signs			
Name:	EAST VALLEY WEB AND GRAPHIC DESIGN	06/23/2006	\$100.00	\$125.00
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	consulting on petitions			
Name:	ACB SIGN INSTALLATION	07/01/2006	\$333.33	\$333.33
Address:	3225 E Baseline Rd, , Gilbert, AZ 85234		Terms	
Trans. Type:	Purchase on Terms			
Memo:	sign installation			
Name:	REFLECTIONS IN INK AND DESIGN	07/07/2006	\$5,464.21	\$7,592.55
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	First two pieces for mailing			
Name:	THE FINE PRINT, INC.	07/07/2006	\$250.00	\$1,383.33
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	mailbox and tracking			
Name:	CINDY BIGGS	07/08/2006	\$62.00	\$62.00
Address:	15926 E Elliot Rd, , Gilbert, AZ 85234		Cash	
Memo:	4th bags and candy			
Name:	BP GRAPHICS	07/11/2006	\$60.00	\$100.00
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Memo:	yard sign stakes			
Name:	REELECT THAYER VERSCHOOR	07/11/2006	\$71.15	\$71.15
Address:	1326 E Encinas Ave, , Gilbert, AZ 85234		Cash	
Memo:	4th bags and magnets			
Name:	WELLS FARGO	07/21/2006	\$9.00	\$9.00
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Bank Service Fee			
Name:	REFLECTIONS IN INK AND DESIGN	08/07/2006	\$50.00	\$7,592.55
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Art work--chase piece			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE FINE PRINT, INC.	08/07/2006	\$933.33	\$1,383.33
Address:	PO Box 7812, , Mesa, AZ 85216		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Chase piece--post box and postage			
Name:	BP GRAPHICS	08/08/2006	\$40.00	\$100.00
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Terms	
Trans. Type:	Purchase on Terms			
Memo:	yard sign wires			
Name:	ADVANTAGE MAIL	08/09/2006	\$500.00	\$500.00
Address:	TBD N. 83RD WAY, SUITE A, SCOTTSDALE, AZ 85260		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Chase piece--mail house			
Name:	REFLECTIONS IN INK AND DESIGN	08/09/2006	\$464.36	\$7,592.55
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Chase postcard			
Name:	THE FINE PRINT, INC.	08/18/2006	\$200.00	\$1,383.33
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	postage and handling, chase			
Total of Operating Expenses			\$11,441.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,441.46	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	RE-ELECT EDDIE FARNSWORTH 2006	07/11/2006	\$20.00	\$20.00
Address:	1126 E Harrison St, Gilbert, AZ 85295		Cash	
Memo:	reimbursement for yard sign stakes			
Name:	REELECT THAYER VERSCHOOR	07/11/2006	\$20.00	\$20.00
Address:	1326 E Encinas Ave, , Gilbert, AZ 85234		Cash	
Memo:	Reimbursement for yard sign stakes			
Total of Other Receipts, Interest & Dividends			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$40.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt ACB SIGN INSTALLATION Original Amount of Debt: \$333.33 Original Transaction Date: 07/01/2006	07/01/2006	\$333.33
Bill Payment	07/31/2006	(\$333.33)
Debt Balance at End of Reporting Period		\$0.00
New Debt THE FINE PRINT, INC. Original Amount of Debt: \$933.33 Original Transaction Date: 08/07/2006	08/07/2006	\$933.33
Bill Payment	08/07/2006	(\$933.33)
Debt Balance at End of Reporting Period		\$0.00
New Debt REFLECTIONS IN INK AND DESIGN Original Amount of Debt: \$50.00 Original Transaction Date: 08/07/2006	08/07/2006	\$50.00
Bill Payment	08/07/2006	(\$50.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt REFLECTIONS IN INK AND DESIGN Original Amount of Debt: \$464.36 Original Transaction Date: 08/09/2006	08/09/2006	\$464.36
Bill Payment	08/09/2006	(\$464.36)
Debt Balance at End of Reporting Period		\$0.00
New Debt ADVANTAGE MAIL Original Amount of Debt: \$500.00 Original Transaction Date: 08/09/2006	08/09/2006	\$500.00
Bill Payment	08/14/2006	(\$500.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BP GRAPHICS Original Amount of Debt: \$40.00 Original Transaction Date: 08/08/2006	08/08/2006	\$40.00
Bill Payment	08/08/2006	(\$40.00)
Debt Balance at End of Reporting Period		\$0.00

Total of Outstanding Debt Before Adjustments	\$2,321.02
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$2,321.02
Total of Outstanding Debt After Adjustments	\$0.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan BIGGS, ANDY Original Amount of Loan: \$5,000.00 Original Date of Loan: 07/06/2006	07/06/2006	\$5,000.00
Loan Balance at End of Reporting Period		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

